

Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1052

Invoice #	107044-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107044
Alt Order #	06856489
Deal #	
Order Flight	09/28/12 - 10/02/12

Billing Address:

Crossroads Media, LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Ste 555
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

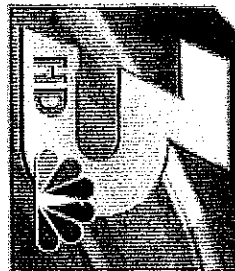
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	KSNV	The Agenda 1230pm	1230-1p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	12:38 PM	USPRTV15GPH BunchOfCasl	\$325.00		1
3	KSNV	The Agenda 1230pm	1230-1p		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	12:54 PM	USPRTV15GPH BunchOfCasl	\$325.00		1
5	KSNV	Face to Face w/ J. Ralston	730-758pm		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	7:38 PM	USPRTV15GPH BunchOfCasl	\$900.00		1
6	KSNV	Face to Face w/ J. Ralston	730-758pm		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	7:37 PM	USPRTV15GPH BunchOfCasl	\$900.00		1
8	KSNV	Wake Up Early Wagners	430a-5a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	4:52 AM	USPRTV15GPH BunchOfCasl	\$200.00		1
9	KSNV	Wake Up Early Wagners	430a-5a		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	4:50 AM	USPRTV15GPH BunchOfCasl	\$200.00		1
11	KSNV	Late Night w/Fallon	1237a-136am		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	1:13 AM	USPRTV15GPH BunchOfCasl	\$350.00		1
12	KSNV	Late Night w/Fallon	1237a-136am		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	1:33 AM	USPRTV15GPH BunchOfCasl	\$350.00		1

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Sales Region	National

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Billing Calendar	Broadcast
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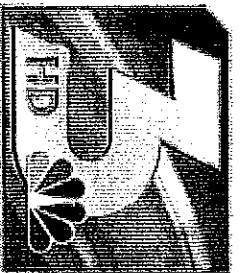
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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	The Doctors	2pm-3pm		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	2:24 PM	USPRTV15GPH BunchOfCasl	\$325.00		1
16	KSNV	The Doctors	2pm-3pm		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	3:00 PM	USPRTV15GPH BunchOfCasl	\$325.00		1
18	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	5:18 AM	USPRTV15GPH BunchOfCasl	\$600.00		1
19	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	5:51 AM	USPRTV15GPH BunchOfCasl	\$600.00		1
21	KSNV	4PM NEWS (1 hour)	4-5pm		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	4:40 PM	USPRTV15GPH BunchOfCasl	\$900.00		1
22	KSNV	4PM NEWS (1 hour)	4-5pm		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	4:39 PM	USPRTV15GPH BunchOfCasl	\$900.00		1
24	KSNV	Noon News	12-1230pm		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	12:24 PM	USPRTV15GPH BunchOfCasl	\$500.00		1
25	KSNV	Noon News	12-1230pm		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	12:14 PM	USPRTV15GPH BunchOfCasl	\$500.00		1

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107044
Alt Order #	06856489
Deal #	
Order Flight	09/28/12 - 10/02/12

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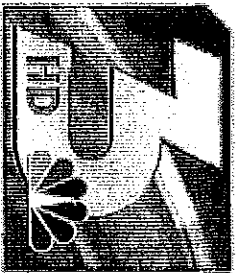
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30	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	6:41 AM	USPRTV15GPH bunchofcasl	\$1,000.00		1
31	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	6:41 AM	USPRTV15GPH bunchofcasl	\$1,000.00		1
33	KSNV	Dr Phil	3-4p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	3:57 PM	USPRTV15GPH bunchofcasl	\$600.00		1
34	KSNV	Dr Phil	3-4p		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	3:48 PM	USPRTV15GPH bunchofcasl	\$600.00		1
36	KSNV	Rachael Ray	11am-12pm		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	11:42 AM	USPRTV15GPH bunchofcasl	\$500.00		1
37	KSNV	Rachael Ray	11am-12pm		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	11:21 AM	USPRTV15GPH bunchofcasl	\$500.00		1
39	KSNV	M-F Wheel of Fortune	7-730pm		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	7:28 PM	USPRTV15GPH bunchofcasl	\$1,700.00		1
40	KSNV	M-F Wheel of Fortune	7-730pm		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	7:28 PM	USPRTV15GPH bunchofcasl	\$1,700.00		1

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Station	KSNV	Order #	107044
Account Executive	Amy McCreary	Alt Order #	06856489
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/28/12 - 10/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	12
Special Handling		Product Code	11

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
43	KSNV	Days of our Lives	1258p-2pm		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	12:59 PM	USPRTV15GPH BunchOfCasi	\$425.00		1
44	KSNV	Days of our Lives	1258p-2pm		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	1:23 PM	USPRTV15GPH BunchOfCasi	\$425.00		1
48	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	9:30 AM	USPRTV15GPH BunchOfCasi	\$1,000.00		1
49	KSNV	M-F Today Show II	9-10a		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	9:30 AM	USPRTV15GPH BunchOfCasi	\$1,000.00		1
51	KSNV	M-F Early News	5-530p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	6:20 PM	USPRTV15GPH BunchOfCasi	\$1,800.00		1
52	KSNV	M-F Early News	5-530p		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	5:27 PM	USPRTV15GPH BunchOfCasi	\$1,800.00		1
63	KSNV	Tuesday Prime 9-10p	9-10p		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	9:54 PM	USPRTV15GPH BunchOfCasi	\$2,600.00		1
65	KSNV	Tuesday Prime 10-11pm	10-11pm		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	10:31 PM	USPRTV15GPH BunchOfCasi	\$3,200.00		1

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66	KSNV	Monday Prime 8-10pm	8-10pm		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	7:58 PM	USPRTV15GPH BunchOfCasi	\$4,000.00		1

Aired Spots 33

Gross Total \$32,050.00
Agency Commission \$4,807.50
Net Amount Due \$27,242.50
Payment Terms 30 Days

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